



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6

1445 ROSS AVENUE, SUITE 1200

DALLAS, TX 75202-2733

MAY 24 2012

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

**TRACKING NO. 7007 2560 0002 7736 9261**

Ms. Jean A. Mescher  
Director Environmental Services  
McKesson Corp.  
One Post Street, 34<sup>th</sup> Floor  
San Francisco, California 94104

RE: Demand/Billing Letter/Bill for Collection  
Arkwood, Inc. (A3)  
Boone County, Arkansas  
Docket No. 90-11-2-190A

Dear Ms. Mescher:

This letter is regarding the Arkwood, Inc. Superfund Site (Site) and costs incurred by the U.S. Environmental Protection Agency (EPA) in the on-going implementation of its responsibilities under the Comprehensive Environmental Response, Compensation & Liability Act (CERCLA). Pursuant to the provisions of Section XVII "Reimbursement of Response Costs" Paragraph C of the Consent Decree entered in DOJ Case Number 90-11-2-190A, demand is hereby made upon Mass Merchandisers, Inc., for reimbursement of response costs incurred by the EPA. This billing covers costs in the amount of \$55,273.73 incurred during the period of March 1, 2011, through February 29, 2012. Enclosed with this letter is an accounting of the costs along with the bill. An estimate of the next annual billing is approximately \$25,000, and a bill will be sent around June 2013.

Payment must be made by mailing a money order, cashier's check, or certified check **payable to the "EPA Hazardous Substances Superfund"** within thirty (30) days of receipt of this billing to the following address:

US Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
P.O. Box 979076  
St. Louis, Missouri 63197-9000

Arkwood, Inc. Site (A3) and DOJ Case Number 90-11-2-190A must be clearly typed on the check to ensure credit.



659072

You must send simultaneous notice of such payment, including a copy of the money order, cashier's check, or certified check to the following:

Chief, Enforcement Assessment Section (6SF-TE)  
U.S. EPA, Region 6  
1445 Ross Avenue  
Dallas, Texas 75202-2733

Your adherence to these procedures will ensure proper credit when payment is received. If the EPA does not receive payment within thirty (30) days of the due date, interest will accrue on the amount due from the due date at the current annual rate prescribed and published by the Secretary of the Treasury in the Treasury Fiscal Requirements Manual Bulletin per annum through the date of payment. Interest will be compounded annually at a new rate every October 1<sup>st</sup> of the year.

If dispute resolution is invoked, for the purposes of interest calculation, the due date for the disputed amount is the date of final resolution of the dispute.

Please take note that an obligation of a potentially responsible party to reimburse the United States for past costs incurred by the government in performing a response action at the Site constitutes a "debt" as the term is defined under the Federal Debt Collection Procedures Act, 28 U.S.C. §3002. Any act to obstruct the EPA's efforts to collect funds from you may be considered as a violation of the provisions of the Federal Debt Collection Act. Other penalties for failure to make a timely payment may also apply.

Should you have any questions regarding this billing or the enclosures, please contact Doretha Christian at (214) 665-6734. If you have any technical questions, please contact Shawn Ghose at (214) 665-6782.

Sincerely yours,



Lydia Johnson  
Chief  
Enforcement Assessment Section

Enclosures (2)

Bill For Collection		Bill Number 2761226T0030	
Bureau/Office for Remittance Payable		Date <b>MAY 24 2012</b>	
U.S. ENVIRONMENTAL PROTECTION AGENCY - REGION 6			
Address For Mailing Payment.		Bill Amount	
P.O. BOX 979076 St. Louis, MO 63197-9000		\$55,273.73	
PAYER Ms. Jean A. Mescher Director Environmental Services McKesson Corp. One Post Street, 34 <sup>th</sup> Floor San Francisco, CA 94104			
DATE	DESCRIPTION		AMOUNT
	To bill you for the response cost for the period 3/1/2011 through 2/29/2012 under Civil Action 90-11-2- 190A, Arkwood, Inc. Site (06A3). Reference attached letter from EPA Region 6, Enforcement Assessment Section.  Payment is due within thirty (30) days of receipt of this billing.		\$55,273.73
Important:	A receipt will be issued for all cash remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be reported to the office shown above.  EPA Contact: Doretha Christian 214-665-6734	AMOUNT DUE	\$55,273.73

**U.S. Postal Service™**  
**CERTIFIED MAIL™ RECEIPT**  
*(Domestic Mail Only; No Insurance Coverage Provided)*

For delivery information visit our website at [www.usps.com](http://www.usps.com)

**OFFICIAL USE**

Postage	\$	Postmark Here
Certified Fee		
Return Receipt Fee (Endorsement Required)		
Restricted Delivery Fee (Endorsement Required)		

Total P<sub>c</sub> Ms. Jean A. Mescher

Sent To Director Environmental Services

Street, Apt. or PO Box McKesson Corporation

City, State One Post Street, 34<sup>th</sup> Floor

San Francisco, CA 94104

PS Form 3800, August 2006 See Reverse for Instructions

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> <li>■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>■ Print your name and address on the reverse so that we can return the card to you.</li> <li>■ Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	<p>A. Signature <span style="float: right;"><input type="checkbox"/> Agent <input type="checkbox"/> Addressee</span></p> <p>X </p>
<p>1. Article Addressed to:</p> <div style="border: 1px solid black; padding: 10px; margin-top: 10px;"> <p>Ms. Jean A. Mescher            Director Environmental Services            McKesson Corporation            One Post Street, 34<sup>th</sup> Floor            San Francisco, CA 94104</p> </div>	<p>B. Received by (Printed Name) <span style="float: right;">C. Date of Delivery</span></p> <p><span style="float: right;">6-28-12</span></p> <p>D. Is delivery address different from item 1? <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No</span></p> <p>If YES, enter delivery address below:</p>
<p>2. Article Number (Transfer from service label)</p>	<p>3. Service Type</p> <p><input checked="" type="checkbox"/> Certified Mail <span style="margin-left: 20px;"><input type="checkbox"/> Express Mail</span></p> <p><input type="checkbox"/> Registered <span style="margin-left: 20px;"><input type="checkbox"/> Return Receipt for Merchandise</span></p> <p><input type="checkbox"/> Insured Mail <span style="margin-left: 20px;"><input type="checkbox"/> C.O.D.</span></p>
<p>7007 2560 0002 7736 9261</p>	<p>4. Restricted Delivery? (Extra Fee) <span style="float: right;"><input type="checkbox"/> Yes</span></p>

PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540